

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards Cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP)  
DEPARTMENT**

**G.O.Rt.No. 17**

**Dated: 06-01-2009**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.589/- (Rupees Five hundred and eighty nine only) towards the cell phone charges of the following cell phone used by the officer.

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Sl.No. Cell phone No. Bill date Expenditure Used by  
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1. 9989522202 27.12 .2008 Rs. 588-69 Jt Secy to Govt(V)

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Rs. 588-69 or Rounded to Rs 589/-  
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(Rupees Five hundred and eighty nine only)

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2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 .Irrigation & CAD( IW) Department - 130.Office Expenses - 131. S.P.T.Charges".

3. The Irrigation & CAD (PW. OP Claims) Department shall draw an account payee cheque in favour of "**Airtel A/C No. 104-100941752 Bharti Airtel Limited**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (PW. OP Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**